

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs.1,73,618/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DEOs + 4 Office Subordinates in the O/o. CEO, Hyderabad for the period from **21.05.2020 to 20.06.2020** - Expenditure - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1049

Dated: 27-06-2020

Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
2. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 11.09.2019
3. G.O.Rt.No.189, GA (Elecs.C) Dept, dated 21.12.2019.
- 4.Finance (BG) Dept.Memo.No.2162-E/141/A1/BG/2020,
Dated 27.03.2020.
- 5.Finance (BG) Dept.Memo.No.2162-E/141/A1/BG/2020-
(1), Dated 13.04.2020.
- 6.Bill received from M/s.Global Contractors, Hyderabad
Invoice No. GBLC/19-20/0059, dated 23.06.2020

ORDER:

In the reference 2nd read above, services of 5 DEOs + 4 Office Subordinates have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O.1st read above. In the reference 6th cited the agency has submitted invoice for the period 21.05.2020 to 20.06.2020.

2) Sanction is hereby accorded for drawal and payment of an amount of **Rs.1,73,618/- (Rupees One lakh Seventy Three Thousand Six Hundred Eighteen only)** to M/s.Global Contractors, Hyderabad towards the remuneration of 5 DEOs + 4 Office Subordinates including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.05.2020 to 20.06.2020.

3) The expenditure shall be debited to the Head of **Account "2015 Elections - MH-103 Preparation and Printing of Electoral Rolls - G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies - 280 Professional Services - 284 Other Payments"** and shall be met from the funds provided in the B.E.2020-21 and as per instructions issued vide references 4TH & 5TH read above.

4) The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **"M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5) This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd Floor,
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,
Telephone Colony, Kothapet, Hyderabad -500 035.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER